

# Payment Card Industry (PCI) Executive Report

11/06/2020

## ASV Scan Report Attestation of Scan Compliance

A1. Scan Customer Information				A2. Approved Scanning Vendor Information			
Company:	Chargezoom LLC			Company:	Sectigo Limited		
Contact Name:	Matt Dubois	Job Title:	CEO	Contact Name:	HackerGuardian Support	Job Title:	Manager
Telephone:	949-301-9414	Email:	compliance@chargezoom.com	Telephone:	+44 (0) 161 874 7070	Email:	hg.support@sectigo.com
Business Address:	1231 E. Dyer Rd., Suite 237			Business Address:	3rd Floor Building 26, Office Village Exchange Quay, Trafford Road		
City:	Santa Ana	State/Province:	California	City:	Salford	State/Province:	None
ZIP/postal code:	92705	Country:	United States of America	ZIP/postal code:	M5 3EQ	Country:	United Kingdom
URL:	https://chargezoom.com			URL:	https://sectigo.com/		

### A3. Scan Status

Date scan completed	11/05/2020	Scan expiration date (90 days from date scan completed)	02/03/2021
Compliance Status	<b>PASS</b>	Scan report type	Full scan
Number of unique in-scope components scanned			2
Number of identified failing vulnerabilities			0
Number of components found by ASV but not scanned because scan customer confirmed components were out of scope			4

### A.4 Scan Customer Attestation

Chargezoom LLC attests on 11/05/2020 at 18:58:37 GMT that this scan (either by itself or combined with multiple, partial, or failed scans/rescans, as indicated in the above Section A.3, "Scan Status") includes all components which should be in scope for PCI DSS, any component considered out of scope for this scan is properly segmented from my cardholder data environment, and any evidence submitted to the ASV to resolve scan exceptions -including compensating controls if applicable- is accurate and complete.

Chargezoom LLC also acknowledges 1) accurate and complete scoping of this external scan is my responsibility, and 2) this scan result only indicates whether or not my scanned systems are compliant with the external vulnerability scan requirement of PCI DSS; this scan result does not represent my overall compliance status with PCI DSS or provide any indication of compliance with other PCI DSS requirements.

### A.5 ASV Attestation

This scan and report was prepared and conducted by Sectigo Limited under certificate number 4172-01-14, according to internal processes that meet PCI DSS requirement 11.2.2 and the ASV Program Guide.

Sectigo Limited attests that the PCI DSS scan process was followed, including a manual or automated Quality Assurance process with customer boarding and scoping practices, review of results for anomalies, and review and correction of 1) disputed or incomplete results, 2) false positives, 3) compensating controls (if applicable), and 4) active scan interference. This report and any exceptions were reviewed by HackerGuardian Support